

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 82	
2. AMENDMENT/MODIFICATION NO. P00021	13. EFFECTIVE DATE 99SEP22	14. REQUISITION/PURCHASE REQ. NO.1 SEE SCHEDULE	5. PROJECT NO. (If applicab	
6. ISSUED BY 320 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT, INC. 12466 LOSINDIOS TRAIL AUSTIN TX 78729		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (See item 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4161297C0006	
			10B. DATED (See item 13) 97FEB25	
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700		
SEE NARRATIVE		NET DEC 2716.80		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/> A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
<input checked="" type="checkbox"/> B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
C. This supplemental agreement is entered in pursuant to authority of:				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
POC: BARNES, HAZELL L. PHONE: 9406765182 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		ROSE MARIE FIDELIE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>Rose Marie Fidelie</i>	28 Sep 99	
		(Signature of Contracting Officer)		



PHOENIX MANAGEMENT, INC.

14A. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE THE EXCESS FUNDS ON THE CONTRACT FOR THE BASIC PERIOD 1 APRIL 1997 THROUGH 30 SEPTEMBER 1997 AND OPTION YEAR ONE 1 OCTOBER 1997 THROUGH 30 SEPTEMBER 1998.

14B. REMOVE PART I, THE SCHEDULE B, REVISED PAGE 2 OF 41 DATED 1 MAY 1997 AND REPLACE WITH PAGE 2 OF 41 DATED 22 SEPTEMBER 1999.

(1) THE NOT TO EXCEED AMOUNT ON CONTRACT LINE ITEM 0002 IS CHANGED FROM \$1,200.00 TO READ \$157.33, A DECREASE OF \$1,042.67.

(2) THE REDUCTION WILL BE TAKEN FROM THE FOLLOWING ACCOUNTING CLASSIFICATION: 5773400 307 6444 A11320 03 59232 526400

(3) THE TOTAL CONTRACT PRICE FOR THE BASIC PERIOD IS CHANGED FROM \$125,082.51 TO READ \$124,039.84, A DECREASE OF \$1,042.67.

14C. REMOVE PART I, THE SCHEDULE B, REVISED PAGE 3 OF 41 DATED 10 JULY 1998 AND REPLACE WITH PAGE 3 OF 41 DATED 22 SEPTEMBER 1999.

(1) THE NOT TO EXCEED AMOUNT ON CONTRACT LINE ITEM 1002 IS CHANGED FROM \$3,200.00 TO READ \$1,525.87, A DECREASE OF \$1,674.13.

(2) THE REDUCTION WILL BE TAKEN FROM THE FOLLOWING ACCOUNTING CLASSIFICATION: 5783400 308 6444 A11320 03 59232 660700.

(3) THE TOTAL CONTRACT PRICE FOR OPTION YEAR ONE IS CHANGED FROM \$252,978.56 TO READ \$251,304.43, A DECREASE OF \$1,674.13.

14D. REMOVE PART I, THE SCHEDULE B, REVISED PAGE 6 OF 41 DATED 27 JULY 1999 AND REPLACE WITH PAGE 6 OF 41 DATED 22 SEPTEMBER 1999.

14E. THE TOTAL CONTRACT PRICE IS AS FOLLOWS:

TOTAL FOR BASIC PERIOD	\$124,039.84
TOTAL FOR OPTION YEAR ONE	\$251,304.43
TOTAL FOR OPTION YEAR TWO	\$268,832.62
TOTAL FOR OPTION YEAR THREE	\$305,783.52
TOTAL FOR OPTION YEAR FOUR	\$305,783.52

TOTAL CONTRACT PRICE \$1,255,743.93

14F. A VERTICAL LINE AT THE LEFT MARGIN INDICATES A CHANGE.

14G. THE TOTAL AMOUNT ON THE STANDARD FORM 1447 IS MADE CURRENT BY CHANGING FROM \$646,893.69 TO READ \$644,176.89.

CAGE CODE: 00872

DUNS #: 794617803

TIN: 742641906

THE FIRST PART OF THE REPORT IS A SUMMARY OF THE
WORK DONE DURING THE YEAR. IT IS A CONCISE
STATEMENT OF THE RESULTS OF THE RESEARCH
AND OF THE METHODS USED. THE SECOND PART
IS A DETAILED ACCOUNT OF THE EXPERIMENTAL
WORK. IT DESCRIBES THE APPARATUS USED,
THE PROCEDURES FOLLOWED, AND THE RESULTS
OBTAINED. THE THIRD PART IS A DISCUSSION
OF THE RESULTS. IT POINTS OUT THE
SIGNIFICANCE OF THE FINDINGS AND
SUGGESTS POSSIBLE FURTHER WORK.



THE RESULTS OF THE EXPERIMENTAL WORK
SHOW THAT THE TEMPERATURE INCREASES
WITH TIME. THE RATE OF INCREASE IS
HIGHER FOR THE DASHED LINE THAN FOR
THE SOLID LINE. THIS MAY BE DUE TO
DIFFERENCES IN THE HEATING METHOD OR
TO VARIATIONS IN THE SAMPLE.

**PART I, THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS**

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
BASIC PERIOD - 1 APR 1997 THROUGH 30 SEP 1997				
0001		1 MO	\$20,300.16	\$ 20,300.16
		5 MO	<u>\$20,716.47</u>	<u>\$103,582.35</u>
AIRFIELD MANAGEMENT OPERATIONS SERVICES TO BE PERFORMED IAW PART I, SECTION C, AND TECHNICAL EXHIBITS FOR SHEPPARD AFB TX				
000101		12 MO	NOT SEPARATELY PRICED	
FURNISH DATA REQUIREMENTS IN ACCORDANCE WITH PART I, SECTION C. TECHNICAL EXHIBIT 4				
0002		NOT TO EXCEED		<u>\$157.33</u>
FURNISH OTHER REQUIRED SUPPORT IAW PART I, SECTION C, PARAGRAPH 1.6.2				
TOTAL BASIC PERIOD				<u>\$124,039.84</u>



**PART I, THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS**

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
FIRST OPTION YEAR - 1 OCT 1997 THROUGH 30 SEP 1998				
1001		12 MO	<u>\$20,592.56</u>	<u>\$247,110.72</u>
	AIRFIELD MANAGEMENT OPERATIONS SERVICES TO BE PERFORMED IAW PART I, SECTION C, AND TECHNICAL EXHIBITS FOR SHEPPARD AFB TX			
100101		12 MO	NOT SEPARATELY PRICED	
	FURNISH DATA REQUIREMENTS IN ACCORDANCE WITH PART I, SECTION C. TECHNICAL EXHIBIT 4			
1002		NOT TO EXCEED		<u>\$1,525.87</u>
	FURNISH OTHER REQUIRED SUPPORT IAW PART I, SECTION C, PARAGRAPH 1.6.2			
1003				
	WAGE INCREASE (FY 98) IAW WAGE DETERMINATION 94-2525 (REV 9) DATED 09/01/1997			
		12 MO	<u>\$222.32</u>	<u>\$2,667.84</u>
		TOTAL OPTION YEAR TWO		<u>\$251,304.43</u>



**PART I, THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS**

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
FOURTH OPTION YEAR - 1 OCT 2000 THROUGH 30 SEP 2001				
4001		12 MO	<u>\$24,964.61</u>	<u>\$299,575.32</u>
	AIRFIELD MANAGEMENT OPERATIONS SERVICES TO BE PERFORMED IAW PART I, SECTION C, AND TECHNICAL EXHIBITS FOR SHEPPARD AFB TX			
400101		12 MO	NOT SEPARATELY PRICED	
	FURNISH DATA REQUIREMENTS IN ACCORDANCE WITH PART I, SECTION C. TECHNICAL EXHIBIT 4			
4002		NOT TO EXCEED		<u>\$1,200.00</u>
	FURNISH OTHER REQUIRED SUPPORT IAW PART I, SECTION C, PARAGRAPH 1.6.2			
4003				
	WAGE INCREASE (FY98) WAGE DETERMINATION 94-2525 (REV 9) DATED 09/01/1997			
		12 MO	<u>\$222.32</u>	<u>\$2,667.84</u>
4004	WAGE INCREASE (FY 99) IAW WAGE DETERMINATION 98-0461, DATED 08/17/1998			
		12 MO	<u>\$195.03</u>	<u>\$2,340.36</u>
	TOTAL OPTION YEAR FOUR			<u>\$305,783.52</u>
TOTAL FOR BASIC PERIOD, OPTION YEAR ONE OPTION YEAR TWO, OPTION YEAR THREE AND OPTION YEAR FOUR				<u>\$1,255,743.93</u>



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 03
12. AMENDMENT/MODIFICATION NO. P00022	13. EFFECTIVE DATE 99OCT01	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	15. PROJECT NO.(If applicable)
16. ISSUED BY [REDACTED] CONTRACTING SQUADRON 36 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	17. ADMINISTERED BY (If other than Item 6)	CODE
18. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT, INC. 12466 LOSINDIOS TRAIL AUSTIN TX 78729		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (See item 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4161297C0006
			10B. DATED (See item 13) 97FEB25
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
5703400 300 6444 308461 59232 03 84744F 660700 _ 28		NET INC 316583.52	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
C. This supplemental agreement is entered in pursuant to authority of:			
X D. Other (Specify type of modification and authority) IAW FAR 52.232-18 AVAILABILITY OF FUNDS			
E. IMPORTANT: Contractor (X) is not, is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BARNES, HAZELL L. PHONE: 9406765182 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		ROSE MARIE FIDELIE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Rose Marie Fidelie</i> (Signature of Contracting Officer)	10 Oct 99

PHOENIX MANAGEMENT, INC.

14A. PURSUANT TO FAR 52.232-18, CONTRACT CLAUSE I-404, AVAILABILITY OF FUNDS, THE FOLLOWING FUNDS ARE HEREBY OBLIGATED FOR FISCAL YEAR 2000:

5703400 300 6444 308461 59232 03 84744F 660700 2E
TOTAL AMOUNT FOR OPTION YEAR THREE IS \$316,583.32
PERFORMANCE PERIOD: 1 OCTOBER 1999 - 30 SEPTEMBER 2000

14B. SEE THE ATTACHED BID SCHEDULE.

CAGE CODE: 0V872

DUNS NO: 794617803

TIN NO: 742641906

(CONTINUED)

PHOENIX MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	521601SUPPORT F7305591390200 PRI: 09 FOR BASE OPERATIONS SUPPORT SERVICES	1	JB	299575.32	299575.32
0013	521601SUPPORT F7305591390201 PRI: 09 FOR BASE OPERATIONS SUPPORT SERVICES	1	JB	12000.00	12000.00
0014	521601SUPPORT F7305591390202 PRI: 09 FOR BASE OPERATIONS SUPPORT SERVICES	1	JB	2667.84	2667.84
0015	521601SUPPORT F7305591390203 PRI: 09 FOR BASE OPERATIONS SUPPORT SERVICES	1	JB	2340.36	2340.36

**PART I, THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS**

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
THIRD OPTION YEAR - 1 OCT 1999 THROUGH 30 SEP 2000				
3001		12 MO	<u>\$24,964.61</u>	<u>\$299,575.32</u>
	AIRFIELD MANAGEMENT OPERATIONS SERVICES TO BE PERFORMED IAW PART I, SECTION C, AND TECHNICAL EXHIBITS FOR SHEPPARD AFB TX			
300101		12 MO	NOT SEPARATELY PRICED	
	FURNISH DATA REQUIREMENTS IN ACCORDANCE WITH PART I, SECTION C. TECHNICAL EXHIBIT 4			
3002		NOT TO EXCEED		<u>\$12,000.00</u>
	FURNISH OTHER REQUIRED SUPPORT IAW PART I, SECTION C, PARAGRAPH 1.6.2			
3003	WAGE INCREASE (FY 98) WAGE DETERMINATION 94-2525 (REV 9) DATED 09/01/1997			
		12 MO	<u>\$222.32</u>	<u>\$2,667.84</u>
3004	WAGE INCREASE (FY 99) IAW WAGE DETERMINATION 98-0461, DATED 08/17/1998			
		12 MO	<u>\$195.03</u>	<u>\$2,340.36</u>
	TOTAL OPTION YEAR THREE			<u>\$316,583.52</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J	PAGE OF PAGES 1 82
2. AMENDMENT/MODIFICATION NO. F88823	13. EFFECTIVE DATE 99OCT19	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING SQUADRON 135 K AVENUE STE 1 SHEPPARD AFB TX	CODE F83828 76311-2746	17. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT, INC. 12466 LOSINDIOS TRAIL AUSTIN TX 78729		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (See item 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4161297C8886	
			10B. DATED (See item 13) 97FEB25	
CODE		1 FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)			CODE: F60700	
			NO CHG .88	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-1 CHANGES FIXED-PRICE ALTERNATE I IAW 43.205(A)(2)				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BARNES, HAZELL L. PHONE: 9486765182 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
NAME AND TITLE OF SIGNER (Type or print) PEGGY A. ANDERSON, Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE-MARIE FIDELIE LAVERNE BILLINGTON		
15B. CONTRACTOR/OFFEROR Peggy A. Anderson	15C. DATE SIGNED 25 OCT 99	16B. UNITED STATES OF AMERICA BY Laverne Billington	16C. DATE SIGNED 25 OCT 99	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

PHOENIX MANAGEMENT, INC.

CAGE CODE: 0V872

DUNS #: 794617803

TIN #: 742641906

14A. THE PURPOSE OF THIS MODIFICATION IS TO MODIFY THE PERFORMANCE WORK STATEMENT, PARAGRAPH 1.6 - HOURS OF OPERATION OF THE CONTRACT.

14B. REMOVE PAGE C-9 AND REPLACE WITH REVISED PAGE C-9 DATED 19 OCT 1999.

14C. A VERTICAL LINE AT THE LEFT MARGIN INDICATES A CHANGE.

14D. THIS CHANGE DOES NOT EFFECT THE CURRENT PRICE OF THE CONTRACT; THIS IS A NO COST MODIFICATION.

14E. RELEASE OF CLAIMS: IN CONSIDERATION OF THE MODIFICATION AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENT, THE CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY LIABILITY UNDER THIS CONTRACT FOR FURTHER EQUITABLE ADJUSTMENTS ATTRIBUTABLE TO SUCH FACTS OR CIRCUMSTANCES GIVING RISE TO THIS CONTRACT MODIFICATION.

(END PAGE)

1.6 HOURS OF OPERATION

1.6.1 Base Operations shall operate daily those hours required to meet mission requirements. Opening one hour prior to the first scheduled base assigned flight and closing after the last scheduled base assigned aircraft has landed, shut down engines in designated parking area, wheels chocked. Normally the hours are Monday through Friday 0530 hours until 2100 hours.

1.6.1.1 Recognized Holidays. The contractor is not required to provide service on the following holidays unless required. One person will be on telephone standby through the command post. In the event the aerodrome is opened, all airfield inspections will be accomplished. The contractor is not required to provide service on the days the following holidays are actually observed (holidays) falling on Saturday shall be observed on the preceding Friday; holidays falling on Sunday shall be observed on the following Monday). New Year's Day, 1 January; Martin Luther King's Birthday, 3rd Monday in January; Washington's Birthday, 3rd Monday in February; Memorial Day, Last Monday in May; Independence Day, 4 July; Labor Day, 1st Monday in September; Columbus Day, 2nd Monday in October; Veterans Day, 11 November; Thanksgiving Day, 4th Thursday in November; Christmas Day, 25 December. (Note: One person will be on telephone standby through the Command Post, and airfield inspections will be accomplished).

1.6.1.2 Upon notification by the contracting officer or designated representative(s) (FAC, QAE), the contractor shall provide services to support holiday flying as a result of scheduled wing flying. The hours of operation shall be from 0900 to 1700 local times, unless wing flying requires otherwise. Payment for services performed under this paragraph will be negotiated with an equitable adjustment made.

1.6.1.3 Contractor shall respond within 10 minutes to a Command Post after-normal duty hours notification.

1.6.2 OTHER REQUIREMENTS. On occasion, services may be required to support Medical Evacuation Flights (MEDEVAC), Distinguished Visitor, and other official business aircraft outside normal duty days and hours described above. When notified by the Sheppard Command Post or Air Mobility Command of an inbound MEDEVAC flight or by the contracting officer or his/her designated representative for other aircraft, the contractor shall provide one Flight Data Specialist from 45 minutes prior to scheduled aircraft landing time until the aircraft departs, remains overnight or MEDEVAC status is terminated. A not-to-exceed sum is reserved for these services. Reimbursement will be for actual costs incurred, excluding profit. Such costs with supporting documentation (to include payroll information) shall be submitted to the Contracting Officer for approval. These costs shall be billed separately and are subject to audit by the cognizant audit agency.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 82
2. AMENDMENT/MODIFICATION NO. P000224	13. EFFECTIVE DATE 99OCT29	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY [REDACTED] CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3828 76311-2746	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT, INC. 12466 LOSINDIOS TRAIL AUSTIN TX 78729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (See item 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. F4161297C0806	10B. DATED (See item 13) 97FEB25
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
3400 389 6444 A11320 59232 83 668700		NO CHG .00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X C. This supplemental agreement is entered in pursuant to authority of: FAR 52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS)			
D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BARNES, HAZELL L. PHONE: 9406765182 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] A ANDERSON		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE MARIE FIDELIE	
15B. CONTRACTOR/OFFEROR [Signature] A Anderson (Signature of person authorized to sign)	15C. DATE SIGNED 2 Nov 99	16B. UNITED STATES OF AMERICA [Signature] Rose Marie Fidelie (Signature of Contracting Officer)	16C. DATE SIGNED 4 Nov 99

PHOENIX MANAGEMENT, INC.

CAGE CODE: 0V872

DUNS #: 794617803

TIN #: 742641906

14A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE INTO THE CONTRACT THE REVISION TO TECHNICAL EXHIBIT 5D, GOVERNMENT FURNISHED EQUIPMENT (NON-EAID GOVERNMENT OWNED).

14B. REPLACE PAGES C-78 AND C-79 OF THE PERFORMANCE WORK STATEMENT (PWS) WITH THE ATTACHED CHANGE PAGES DATED 29 OCTOBER 1999. A VERTICAL BLACK LINE AT THE LEFT MARGIN INDICATES A CHANGE.

14C. RELEASE OF CLAIMS: IN CONSIDERATION OF THE MODIFICATION AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENT, THE CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY LIABILITY UNDER THIS CONTRACT FOR FURTHER EQUITABLE ADJUSTMENTS ATTRIBUTABLE TO SUCH FACTS OR CIRCUMSTANCES GIVING RISE TO THIS CONTRACT MODIFICATION.

(END PAGE)

TECHNICAL EXHIBIT 5D

GOVERNMENT FURNISHED EQUIPMENT

(Non-EAID Government Owned)

The Government will furnish the following equipment which EAID accounting is not required:

Item	Quantity	Room #
Decelerometer	1	161 – Flight Service Station
gray chairs	3	
Hand-held Motorola radios	6	
Radio Base Station	1	
Fax machine (HP-5GAFE307F)	1	
1Pilot to Dispatch radio (PTD)	1	
Zenith 19" color television #621-25400687	1	
5 Cubic Ft refrigerator	1	
486 Zenith computer #3KSATD002082	1	
Monitor MBTHT308036774	1	
Electronic Message board with remote control	1	
Bushnell Binoculars (12X50)	1	
Sharp/Carousel Microwave oven	1	
Chairs, black	2	161 – Flight Planning Room
Z248 computers	3	
Unisys printers	2	
Measuring wheel	1	186 - Airfield Manager's Office
Table, coffee	1	
Lamps	2	
Bookcase, 4-shelf	1	
Bookcase, 2-shelf	1	
Table, small wooden	1	
486 computer systems	2	
Printer, Hewlett Packard Laser Jet III	1	
Chairs, gray	3	
Cabinet, brown filing	1	
Table, computer with hutch	1	
Table, small white computer	2	
Bookcase, brown 3-shelf	1	
Pentium Compaq DeskPro/Computer System	1	
Brother Electronic Labeling System plus adaptor	1	
Docuseal 95 Laminator	1	
Chair, gray, large	1	
386 computer system	1	
Printer, Hewlett Packard Laser Jet 5		

Chairs	3	183 – Aircrew Lounge
Sofa, blue	1	
Love seat	1	
Lamp, table	1	
Lamp, floor	1	
Table, end	3	
Table, coffee	1	
TV, Magnavox color #50132015	1	
Refrigerator, GE	1	
Oven, microwave, GE	1	
Chairs, blue	2	
Truck, Chevrolet 4x4/3500	1	Outside Building 1360
Radio, Motorola for Chevrolet truck	1	

TECHNICAL EXHIBIT 5E

GOVERNMENT FURNISHED MATERIAL

The Contractor shall furnish all material necessary to meet the requirements of this PWS with the exception of fuel and lubricants required for operation and maintenance of the Government Furnished Base Operations Vehicle (See TE-5D) and paper products to support the Government Furnished Fax Machine and Dial Labs Terminals.

1999 DEC -8 AM 9:37

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE 3	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE 99NOV22	4. REQUISITION/PURCHASE REQ. NO. 1 SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 10 CONTRACTING SQUADRON 16 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3828	7. ADMINISTERED BY (If other than Item 6)	CODE
76311-2748			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
PHOENIX MANAGEMENT, INC. 12466 LOS INDIOS TRL AUSTIN TX 78729-7934	0087234	9B. DATED (See item 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161297/00006
		10B. DATED (See item 13) 97FEB25

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

763488 388 6444 388461 59232 83 84744F 668788 28

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.

(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.

1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).

1C. This supplemental agreement is entered in pursuant to authority of:

1D. Other (Specify type of modification and authority)
X CHAPTER 137 TITLE 18 U.S.C.

E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.

14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: BARNES, HAZELL L.
PHONE: 9486765182

SEE SCHEDULE

***** THIS IS A REPRINT *****

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/DEFEOR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Donna Jacques, Vice President	Donna Jacques	12-5-99	ROSE MARIE FIDELIE	Rose Marie Fidelie	15 Dec 99
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

STANDARD FORM 34

Phoenix Management, Inc.

22 November 1999

CAGE CODE: 0V872

DUNS NO: 794617803

TIN NO: 742641906

14A. The purpose of this modification is to correct the Bid Schedule and to clarify the quantity and the unit of issue on the subject contract.

14B. The correct Bid Schedule is as follows:

Item No.	Supplies/Services	Qty	Unit	Unit Price	Amount
0012	Base Operations Support Services	12	Monthly	\$24,964.61	\$299,575.32
0013	Base Operations Support Services	01	Job	NTE \$12,000	NTE \$12,000
0014	Base Operations Support Services	12	Monthly	\$222.32	\$2,667.84
0015	Base Operations Support Services	12	Monthly	\$195.03	\$2,340.36
Total Amount for Option Year Three 1 October 1999 through 30 September 2000					\$316,583.52

14C. Release of Claims: In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

11/24/1999 12:23

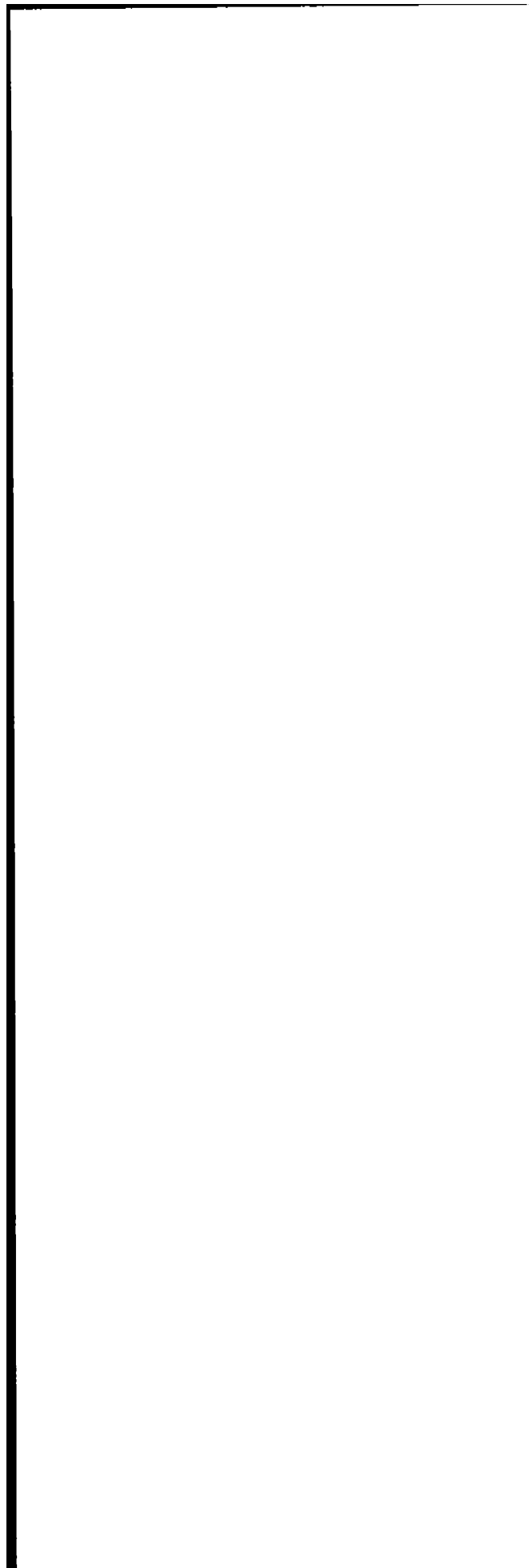
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F00024

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 1		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PAGE 1		3. EFFECTIVE DATE SEP09/99		4. REQUISITION/PURCHASE REQ. NO. 1 SEE SCHEDULE	
5. ISSUED BY 220 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		6. CODE PAGE 1		7. REGISTERED BY (If other than Item 5) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) FIDELIX MANAGEMENT, INC. 12406 LOS INDIOS TRL AUSTIN TX 78729-7534		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F0161297CH000 10B. DATED (See item 13) 97F0025			
CODE 1 FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 5783400 300 6444 300461 30232 03 84744F 608700 20 NO Q15					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. (X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no 1A item 10A. 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). 1C. This supplemental agreement is entered in pursuant to authority of: X 52.243-1 CHANGES FIXED-PRICE ALTERNATE I INM 43.205(A)(2) 1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return ALL copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) FOC: DARRIS, HAZEL L. PHONE: 9406765182 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) DONNA JACQUES VICE PRESIDENT		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) -NAME-FAKELSE-16 LAVERN BELLINGTON			
15B. CONTRACTOR/OFFICER Donna Jacques		15C. DATE SIGNED 11-24-99		15D. UNITED STATES OF AMERICA LaVerne Bellington	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		24 Nov 99	

STANDARD FORM 30



PHOENIX MANAGEMENT, INC.

CAGE CODE: 00872

DUNS NO: 794617803

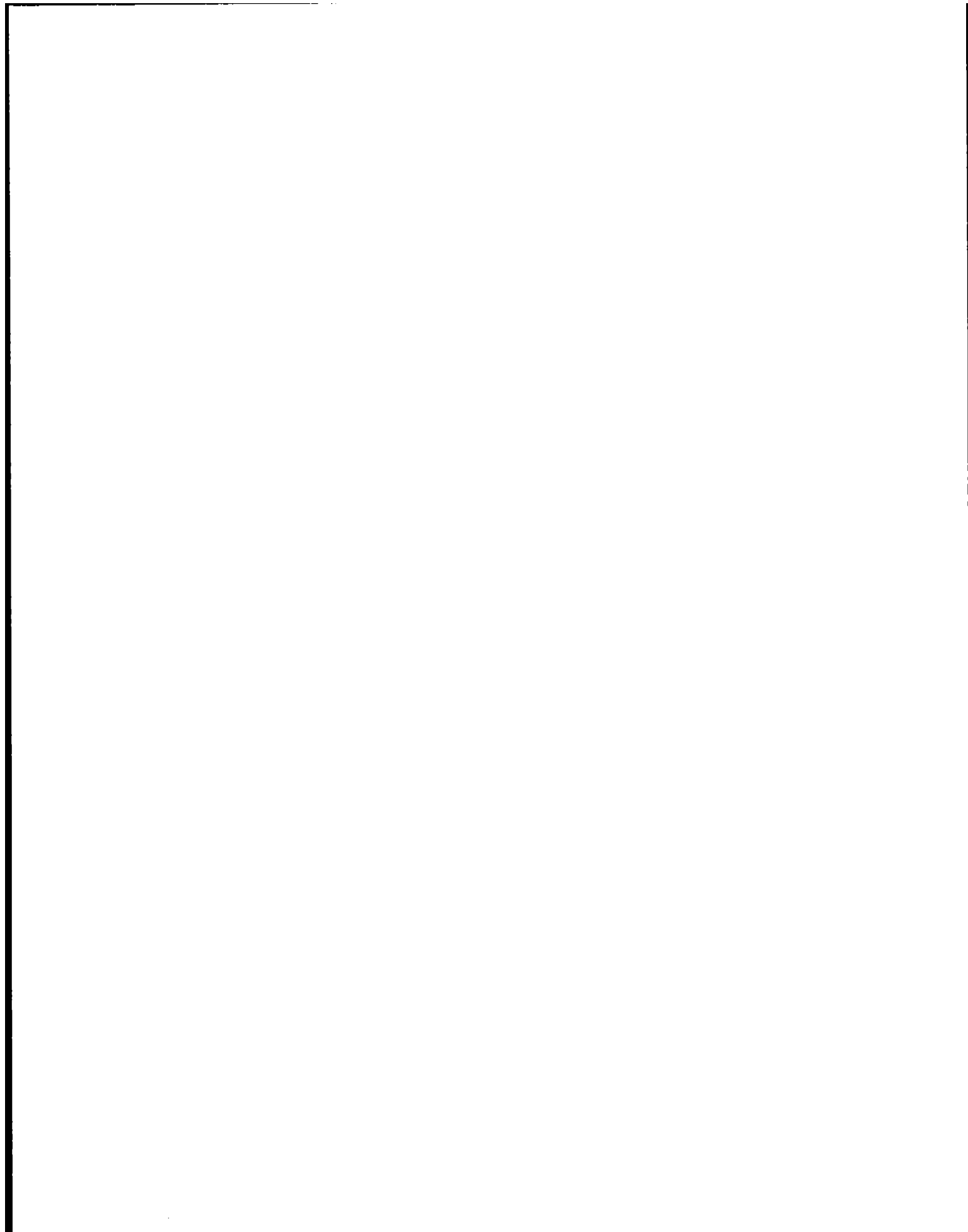
TIN NO: 742641906

14A. THE PURPOSE OF THIS MODIFICATION IS TO REDUCE AIRFIELD MANAGEMENT'S NORMAL OPERATING HOURS ON FRIDAY, 26 NOVEMBER 1999 TO COINCIDE WITH THE TOWER'S HOURS OF OPERATION ON FRIDAY, 26 NOVEMBER 1999.

14B. THE HOURS OF OPERATION ARE CHANGED AS FOLLOWS: FROM 0530 - 2100 TO READ 0900 - 1700. THE REVISED HOURS ARE EFFECTIVE ONLY FOR FRIDAY, 26 NOVEMBER 1999.

14C. THIS CHANGE DOES NOT EFFECT THE CURRENT PRICE OF THE CONTRACT; THIS IS A NO COST MODIFICATION.

14D. RELEASE OF CLAIMS: IN CONSIDERATION OF THE MODIFICATION AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENT, THE CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY LIABILITY UNDER THIS CONTRACT FOR FURTHER EQUITABLE ADJUSTMENTS ATTRIBUTABLE TO SUCH FACTS OR CIRCUMSTANCES GIVING RISE TO THIS CONTRACT MODIFICATION.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J		PAGE OF PAGES 1 82	
2. AMENDMENT/MODIFICATION NO. F00027		3. EFFECTIVE DATE 99DEC10		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)					
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE FA3020 76311-2746		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)					
PHOENIX MANAGEMENT, INC. 008723M 12466 LOS INDIOS TRL AUSTIN TX 78729-7934					
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (See item 11)					
10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161297C0005					
10B. DATED (See item 13) 97FEB25					
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700 5793400 309 6444 A11320 59232 03 668700					
NET DEC 1570.15					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
C. This supplemental agreement is entered in pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BARNES, HAZELL L. PHONE: 9406765182 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			ROSE MARIE FIDELIL		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY <i>Rose Marie Fidelil</i> 14 Dec 99 (Signature of Contracting Officer)	
				16C. DATE SIGNED	

|

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PHOENIX MANAGEMENT, INC.

CAGE CODE: 00872

DUNS NO: 794617803

TJ 742641906

14A. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE THE EXCESS FUNDS ON THE CONTRACT FOR OPTION YEAR TWO: 1 OCTOBER 1998 - 30 SEPTEMBER 1999.

14B. REMOVE PART I, THE SCHEDULE B, REVISED PAGE 4 OF 41 DATED 27 JULY 1999 AND REPLACE WITH PAGE 4 OF 41 DATED 10 DECEMBER 1999.

(1) THE NOT TO EXCEED AMOUNT ON CONTRACT LINE ITEM 2002 IS CHANGED FROM \$12,200.00 TO READ \$10,629.85, A DECREASE OF \$1,570.15.

(2) THE REDUCTION WILL BE TAKEN FROM THE FOLLOWING ACCOUNTING CLASSIFICATION: 5793400 309 6444 A11320 59232 03 660700

(3) THE TOTAL CONTRACT PRICE FOR OPTION YEAR TWO IS CHANGED FROM \$268,832.62 TO READ \$267,262.47, A DECREASE OF \$1,570.15.

14C. REMOVE PART I, THE SCHEDULE B, REVISED PAGE 6 OF 41 DATED 22 SEPTEMBER 1999 AND REPLACE WITH PAGE 6 OF 41 DATED 10 DECEMBER 1999.

14D. THE TOTAL CONTRACT PRICE IS AS FOLLOWS:

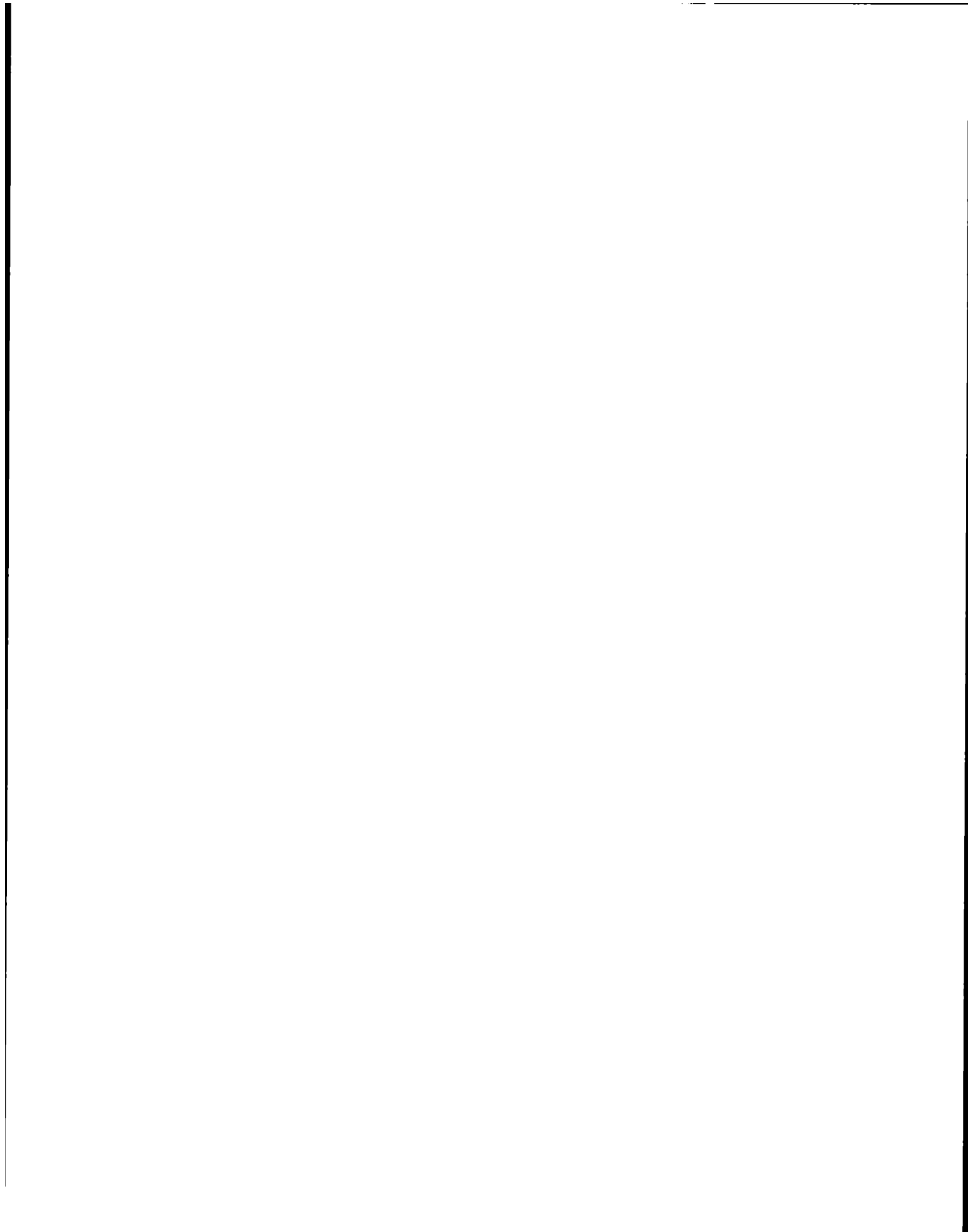
TOTAL FOR BASIC PERIOD	\$124,039.84
TOTAL FOR OPTION YEAR ONE	\$251,304.43
TOTAL FOR OPTION YEAR TWO	\$267,262.47
TOTAL FOR OPTION YEAR THREE	\$316,583.52
TOTAL FOR OPTION YEAR FOUR	\$305,783.52

TOTAL CONTRACT PRICE \$1,264,973.78

14E. THE TOTAL AMOUNT ON THE STANDARD FORM 1447 IS MADE CURRENT BY CHANGING FROM \$963,477.21 TO READ \$961,907.06.

14F. A VERTICAL LINE AT THE LEFT MARGIN INDICATES A CHANGE.

(END PAGE)



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE 00 JAN 07	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 3 CONTRACTING SQUADRON 5 K AVENUE STE 1 SHEPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT, INC. 12466 LOS INDIOS TRL AUSTIN TX 78729-7934		(x) 9. AMENDMENT OF SOLICITATION NO. 9. DATED (See item 11) 10. MODIFICATION OF CONTRACT/ORDER NO. X 14181297C0006 10B. DATED (See item 13) 97FEB25	
CODE		1 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

CODE: F60700

13. IS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.

NO CHG

00

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.
- B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).
- C. This supplemental agreement is entered in pursuant to authority of:
- D. Other (Specify type of modification and authority)
X IAW CHAPTER 137, TITLE 10 USC

E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.

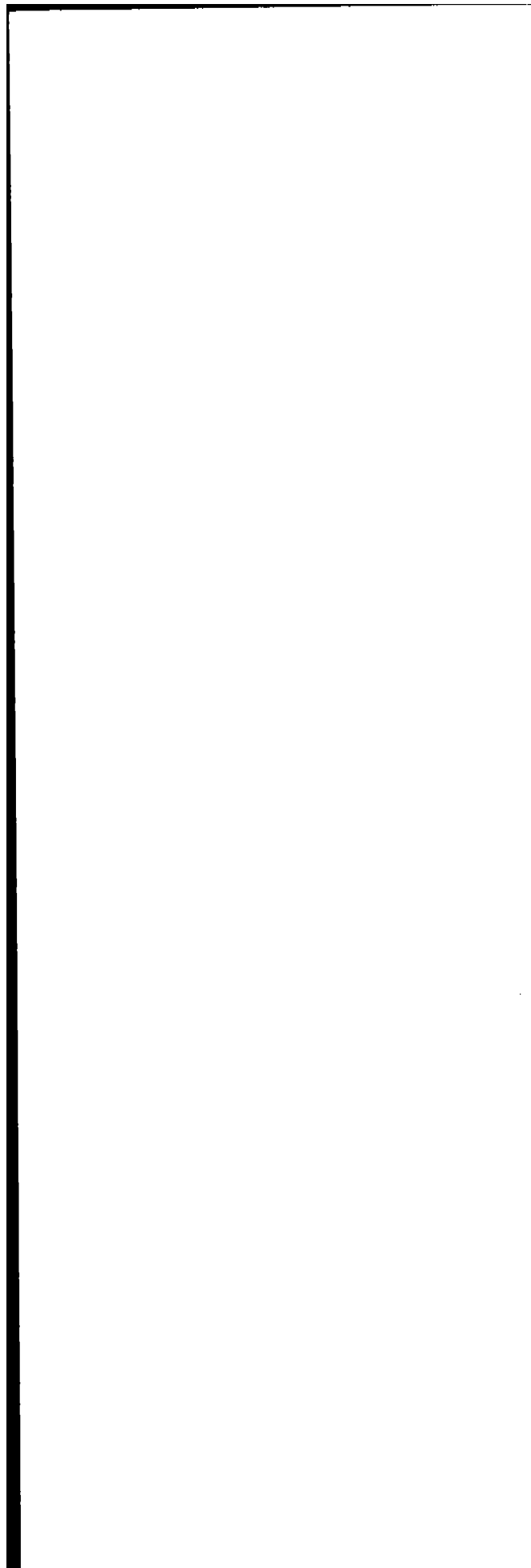
4. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: BARNES, HAZELL L.
PHONE: 9486765182

SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER (Type or print) A. ANDERSON, Project Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE MARIE FIDELIE
5B. CONTRACTOR/OFFEROR Peggy A Anderson (Signature of person authorized to sign)	15C. DATE SIGNED 19 Jan 2000
	15B. UNITED STATES OF AMERICA BY Rose Marie Fidelie (Signature of Contracting Officer)
	15C. DATE SIGNED 19 Jan 00



CAGE Code: 0V872

DUNS #: 794617803

TIN #: 742641906

14A. The purpose of this modification is to incorporate the following clauses into the subject contract. The clauses are incorporated by reference.

**52.232-33 Payment by Electronic Funds Transfer -- Central
Contractor Registration (May 1999)**

252.204-7004 Required Central Contractor Registration (Mar 1998)

14B. Attached are the above referenced clauses in their full text.

14C. There are not any monetary changes implied or expressed.

14D. Release of Claims: In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.
